



Invoice

Invoice Number

5436

Invoice Date

8/3/2020

Phone: (925) 671-7717

Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.
1140 Connecticut Avenue, NW
Suite 400
Washington, DC 20036

Re: Redwood City Program Mgmt Serv

T & M Billing - July 2020
Administrative Allowance

Attn: Accounts Payable

Our Job No	Customer Job No	Customer PO	Payment Terms		Due Date
RWC001			Net 30 Days		9/2/2020
Description			Qty/Hrs	\$ Per Unit	Price
Kettlewell, Susan - Administrative Assistant			6.50	90.00	585.00

T & M Billing - July 2020-
Administrative Allowance

Subtotal	\$	585.00
Sales Tax (if applicable)	\$	0.00

Total Due	\$	585.00
------------------	-----------	---------------

Thank you for your business!

Please remit payment to: RGM Kramer, Inc. 3230 Monument Way, Concord, CA 94518